# Release Notes TotalAP

v26.4.0
April 14, 2026

## New Features & Enhancements

| Description | ERP Specific |
| --- | --- |
| **International Payments \| Enhancements**<br>• Added Cayman Islands as beneficiary country for international payments.<br>• Added Cambodia as beneficiary country for international payments. | N/A |
| **Invoice Details 2.0 \| Enhancements**<br>• In the new view, AMs were now allowed to apply allocation templates to invoice lines that have pre-existing codes.<br>• Partial name search, particularly for longer named clients, now returns expected results in the customer field. Prior to this fix, more characters/details of customers had to be entered in order to populate a result. | N/A |
| **AM Dashboard 2.0 \| Enhancements**<br>• The dashboard toggle option will be removed. Users will now land on the new dashboard 2.0 view. | N/A |
| **Embedded Payments - Sage \| Enhancements**<br>• Implemented a new 'Reveal and Reject account' functionality. PayOps user can now reject accounts which are mismatched with MOXO account details (Account no. and Routing no.), | N/A |

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| Description | ERP Specific |
|---|---|
| enabling Sage customers to correct the account details in Intacct and resubmit. | |

## Bug Fixes

| Description | ERP Specific |
|---|---|
| • For FBC Customer, Last Updated information in the File Mapping was not updated correctly which is now resolved to only change when the mapping is updated and applied | FBC |
| • Amortization Schedule value is now being retained after applying the allocation template and saving the invoice. This was verified with both draft and newly created invoices. | N/A |
| • For Dociphi captured invoices, even if the vendor name is little accented, the AM user can still link the invoice to the intended vendor and save it. | N/A |
| • For Dociphi customers, the IA routing configurations were ignored while on SPS. This issue is resolved and approval-auto routing is now working. | N/A |
| • The currency displayed invoice approval screen and approval confirmation messaging pop up were mismatched. The issue is fixed so that both the currencies are in sync now . | N/A |
| • The vendor association logic is now improved for Dociphi customers, so that when an invoice is created post document | N/A |

 

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| --- | --- |
| extraction, it is linked to the correct vendor basis aliases. If there is no vendor alias present in MT, then a new vendor is created. | |
| • In the new invoice details page (2.0) even if an invoice does not have any default IA approvers, the AM can manually add IA approvers to it now. | N/A |

## Connector Updates

| Connector | Update Required |
| --- | --- |
| QuickBooks Desktop | No |
| Microsoft Dynamics Great Plains | No |
| Sage 100 | No |
| Microsoft Dynamics Business Central | No |

Cloud connectors (Intacct, NetSuite, Xero, and QuickBooks Online) are updated automatically. No action is required by the user.